

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: PRIMROSE RESIDENTIAL FACILITY (0009366)
Address: 3910 3910A W BURLEIGH ST, MILWAUKEE, WI 53210
License Status: REGULAR
Licensed/Certified/Registered 05/01/2003
Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096843 **End Date:** 03/08/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095699 **End Date:** 10/07/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008843 Served 10/12/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION DISCLOSURE FORM	03/08/2006	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	03/08/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/08/2006	Yes
83.19(3)(e)	WHEN POLICE ARE CALLED TO FACILITY	03/08/2006	Yes
83.41(5)(a)4	BATHROOMS SHALL PROVIDE PRIVACY	03/08/2006	Yes
83.42(12)	MAINTENANCE OF EXITS	03/08/2006	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	03/08/2006	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	03/08/2006	Yes

Survey ID: 0094890 **End Date:** 05/17/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0094569 **End Date:** 03/29/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009090 Served 04/13/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(6)(b)	CREDENTIALLED CAREGIVERS	04/30/2005	Yes

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Provider Inspection Summary

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Enforcement History

Date: 10/11/2005 SOD #10008843 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.14(1)(d)

FORFEITURE---83.19(3)(e)

Date: 04/12/2005 SOD #10009090 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

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Complaint History

Date Complaint Received: 09/27/2005

Date Investigation Completed: 09/29/2005

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
RESIDENT RIGHTS	NOT SUBSTANTIATED	
RESIDENT BEHAVIOR/FACILITY PRACTICE	NOT SUBSTANTIATED	
PHYSICAL PLANTS & SAFETY HAZARDS	SUBSTANTIATED	10008843
NUTRITION & FOOD SERVICES	NOT SUBSTANTIATED	
MEDICATIONS	NOT SUBSTANTIATED	
PROGRAM SERVICES	NOT SUBSTANTIATED	

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